

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
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Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,645.90
Total Cash Receipts this Reporting Period:	\$5,187.00
Total Cash Disbursements this Reporting Period:	\$3,943.56
Cash Balance at End of Reporting Period:	\$24,889.34

Report ID: 49978

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,135.00	\$0.00	\$5,135.00	\$109,331.92
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,118.50
Business Contributions	C4	\$52.00	\$0.00	\$52.00	\$3,292.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,187.00	\$0.00	\$5,187.00	\$124,742.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,943.56	\$0.00	\$3,943.56	\$120,871.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$440.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,943.56	\$0.00	\$3,943.56	\$121,311.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,943.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	cash	09/23/2008	\$678.00	\$8,424.17
Address:	none, none, none 00000		Cash	
Memo:	Obama merchandise sales			
Name:	church, barbara	09/23/2008	\$52.00	\$52.00
Address:	2925 N Tindle Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cohen, joyce	09/23/2008	\$50.00	\$50.00
Address:	7327 N 13th Dr, Phoenix, AZ 85021		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cornewal, diane	09/23/2008	\$10.00	\$30.00
Address:	2949 N Elk Run St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	hippard, mike	09/23/2008	\$25.00	\$25.00
Address:	15 E Juniper Ave, Apt A, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	klein, randi	09/23/2008	\$5.00	\$5.00
Address:	3860 E Sioux Dr, Apt 12B, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	knutson, cynthia	09/23/2008	\$40.00	\$40.00
Address:	2116 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	price, maureen	09/23/2008	\$34.00	\$34.00
Address:	3003 W Cooper Dr, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	riner, reed	09/23/2008	\$50.00	\$50.00
Address:	506 E Charles Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	shearin, laura	09/23/2008	\$100.00	\$100.00
Address:	1309 N McMillan Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	wegwert, joseph	09/23/2008	\$40.00	\$40.00
Address:	1469 E Russ Way, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	YOWELL, ROBERT	09/23/2008	\$20.00	\$20.00
Address:	4510 E Flintwood Ln, Flagstaff, AZ 86004		Cash	
Memo:	Donation			
Name:	walior, penny	09/24/2008	\$10.00	\$10.00
Address:	408 N Agassiz St, Flagstaff, AZ 86001		Cash	
Occupation:	academic specialist, nau			
Memo:	Donation			
Name:	audretsch, robert	09/29/2008	\$50.00	\$50.00
Address:	3834 N Paradise Rd, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	BREIHAN, LAUREN	09/29/2008	\$15.00	\$235.00
Address:	3107 W Tina Ln, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Name:	cash	09/29/2008	\$1,246.00	\$8,424.17
Address:	none, none, none 00000		Cash	
Memo:	Obama merchandise sales			
Name:	clark, jackie	09/29/2008	\$16.00	\$16.00
Address:	1627 N Owl Rd, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cobb, kerry	09/29/2008	\$10.00	\$10.00
Address:	3125 W Tami Ln, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	herman, kelly	09/29/2008	\$12.00	\$12.00
Address:	2949 N Elk Run St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	lasher, pamela	09/29/2008	\$16.00	\$20.00
Address:	2565 N Peak View St, Flagstaff, AZ 86001		Cash	
Occupation:	unknowon, unknown			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	leslie, peggy	09/29/2008	\$13.00	\$13.00
Address:	2915 Pebble Beach Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	mareck, katherine	09/29/2008	\$13.00	\$13.00
Address:	4509 N Mountain Meadow Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	mccarthy, jay	09/29/2008	\$32.00	\$32.00
Address:	1500 E Everest Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	spessard, clayton	09/29/2008	\$16.00	\$16.00
Address:	11511 E Christmas Cholla Dr, Scottsdale, AZ 85255		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	talbott-mccall, dorothea	09/29/2008	\$15.00	\$15.00
Address:	5404 E Cortland Blvd, Apt 283, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	young, nancy	09/29/2008	\$69.00	\$69.00
Address:	3008 Woodland Ct SW, Tumwater, WA 98512		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cash	10/03/2008	\$479.00	\$8,424.17
Address:	none, none, none 00000		Cash	
Memo:	Obama merchandise sales			
Name:	lasher, pamela	10/03/2008	\$4.00	\$20.00
Address:	2565 N Peak View St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	PICKLE, STEPHEN	10/03/2008	\$20.00	\$95.00
Address:	2150 N Crescent Dr, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Name:	reid, winona	10/03/2008	\$12.00	\$12.00
Address:	1450 w kaibab ln, sp 148, flagstaff, az 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WHITE, KATHLEEN	10/03/2008	\$25.00	\$25.00
Address:	2300 N Beth Way, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Name:	willy, david	10/06/2008	\$40.00	\$40.00
Address:	3300 S Gila Dr, Apt 132, Flagstaff, AZ 86001		Cash	
Occupation:	student, none			
Memo:	Donation			
Name:	wentzlof, rhonda	10/07/2008	\$20.00	\$20.00
Address:	PO Box 50422, Parks, AZ 86018		Cash	
Occupation:	housewife, none			
Memo:	Donation			
Name:	birdsell, roslein	10/10/2008	\$40.00	\$40.00
Address:	1826 W University Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	cash	10/10/2008	\$657.00	\$8,424.17
Address:	none, none, none 00000		Cash	
Memo:	Obama merchandise sales			
Name:	debartolomeo, ginny	10/10/2008	\$50.00	\$50.00
Address:	310 N Mogollon St, Apt 1, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	gary, stephanie	10/10/2008	\$10.00	\$10.00
Address:	400 S 6th St, Williams, AZ 86046		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	harper, kathleen	10/10/2008	\$26.00	\$26.00
Address:	1425 E Iris Trl, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	jones, kathleen	10/10/2008	\$100.00	\$100.00
Address:	3443 S Debbie St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	riccio, nancy	10/10/2008	\$25.00	\$25.00
Address:	PO Box 129, Flagstaff, AZ 86002		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	terpening, traveler	10/10/2008	\$26.00	\$26.00
Address:	PO Box 442, Homer, AK 99603		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	ward, jill	10/10/2008	\$20.00	\$20.00
Address:	804 N Leroux St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	beckett, cynthia	10/14/2008	\$10.00	\$10.00
Address:	2333 N Timberline Rd, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	begaye, enei	10/14/2008	\$12.00	\$12.00
Address:	PO Box 1294, Flagstaff, AZ 86002		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cash	10/14/2008	\$693.00	\$8,424.17
Address:	none, none, none 00000		Cash	
Memo:	Obama merchandise sales			
Name:	collins, susan	10/14/2008	\$18.00	\$18.00
Address:	8545 Crystal View Ln, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	langin, mary	10/14/2008	\$10.00	\$10.00
Address:	2330 N Ricke Ln, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	loveday, tanja	10/14/2008	\$22.00	\$22.00
Address:	495 E Twelve Oaks Dr, Flagstaff, AZ 86001		Cash	
Occupation:	exercise physiologist, canyon ranch			
Memo:	Donation			
Name:	quinn, l	10/14/2008	\$20.00	\$20.00
Address:	619 N Leroux St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama merchandise			
Name:	randall, byron	10/14/2008	\$20.00	\$20.00
Address:	7900 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: reese, marilya	10/14/2008	\$10.00	\$10.00
Address: 109 Kletha Trl, Flagstaff, AZ 86001		Cash	
Occupation: unknown, unknown			
Memo: Obama merchandise			
Name: scala, rachel	10/14/2008	\$13.00	\$13.00
Address: mm 440 leupp rd, flagstaff, az 86004		Cash	
Occupation: unknown, unknown			
Memo: Donation			
Name: thom, laureen	10/14/2008	\$16.00	\$16.00
Address: 1010 W Lil Ben Trl, Flagstaff, AZ 86001		Cash	
Occupation: unknown, unknown			
Memo: Donation			
Name: trujillo, lora	10/14/2008	\$100.00	\$100.00
Address: PO Box 3714, Flagstaff, AZ 86003		Cash	
Occupation: unknown, unknown			
Memo: Donation			
Total of Individual Contributions		\$5,135.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$5,135.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	castilleja landscape and design	09/29/2008	\$24.00	\$24.00
Address:	830 W Summit Ave, Flagstaff, AZ 86001		Cash	
Memo:	Obama merchandise			
Name:	marathon cleaning inc	10/14/2008	\$28.00	\$28.00
Address:	1212 W Palmer Ave, Apt A, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Total of Business Contributions			\$52.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$52.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	09/23/2008	\$223.77	\$9,287.62
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Temporary phone lines - coord campaign			
Name:	QWEST	09/23/2008	\$223.77	\$9,287.62
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Temporary phone lines - coord campaign			
Name:	CHASE, NICOLE	09/25/2008	\$42.00	\$12,807.44
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Communications - Postage			
Memo:	Reimburse - stamps			
Name:	CHASE, NICOLE	09/25/2008	\$64.70	\$12,807.44
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Other			
Memo:	Reimburse - office food/drinks			
Name:	pine mountain amphitheater, llc	09/25/2008	\$100.00	\$100.00
Address:	unknown, flagstaff, az 00000		Cash	
Category:	Event Expenses - Other			
Memo:	Event registration			
Name:	AARO MOVING SYSTEMS, INC	09/30/2008	\$265.03	\$34,027.21
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	August office utilities			
Name:	CHASE, NICOLE	09/30/2008	\$370.39	\$12,807.44
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll			
Name:	HOWARD, ANITA	09/30/2008	\$100.25	\$632.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Category:	Overhead - Office supplies			
Memo:	Reimburse - pdf software, stamps			
Name:	kaplan, ian	09/30/2008	\$21.52	\$27.99
Address:	unknown, flagstaff, az 00000		Cash	
Occupation:	unknown, unknown			
Category:	Overhead - Other			
Memo:	Reimburse - tv antenna			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LENZ, DIANE	09/30/2008	\$228.97	\$8,294.44
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Communications - Other			
Memo:	Reimburse - obama merchandise			
Name:	GAIL LOWE	10/02/2008	\$30.00	\$675.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	GRAY, MILLICENT	10/02/2008	\$200.00	\$1,988.90
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Entry fee for tuba city float			
Name:	QWEST	10/02/2008	\$337.13	\$9,287.62
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill			
Name:	special t's	10/02/2008	\$129.72	\$129.72
Address:	unknown, unknown, az 00000		Cash	
Category:	Communications - Other			
Memo:	Arizonans for obama shirts			
Name:	CHASE, NICOLE	10/03/2008	\$53.61	\$12,807.44
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Office food/drinks			
Name:	american express	10/06/2008	\$5.95	\$23.80
Address:	PO Box 53852, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit card collection fee			
Name:	DES	10/07/2008	\$44.00	\$290.46
Address:	po box52027, phoenix, az 85072		Cash	
Category:	Administration - Other			
Memo:	Unemployment tax - nicole - jul-sep			
Name:	US Treasury	10/07/2008	\$367.20	\$2,063.82
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Nicole - medicare, soc sec - 3rd qtr			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	10/09/2008	\$15.16	\$12,807.44
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - newsletter labels			
Name:	GRAY, MILLICENT	10/09/2008	\$500.14	\$1,988.90
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse - food, supplies for tuba city fair			
Name:	CHASE, NICOLE	10/10/2008	\$14.97	\$12,807.44
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - office food			
Name:	GRAY, MILLICENT	10/14/2008	\$605.28	\$1,988.90
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Category:	Event Expenses - Other			
Memo:	Reimburse - room, food for tuba city fair			
Total of Operating Expenses			\$3,943.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,943.56	

